



# Campaign Finance Report

**JIM WEIERS 08**  
**Committee #: 200893552**

**Treasurer: WEIERS, JIM**  
**16022 N 37th Ave, Phoenix, AZ 85053**  
**Phone: (602) 993-9775**  
**Email: jimweiers@juno.com**  
**Candidate Name: WEIERS, JIM**  
**Office Sought: State Representative - District 10**

## 2010 June 30th Report

**Election Cycle:** 2009-2010  
**Date Filed:** June 23, 2010  
**Reporting Period:** January 1, 2010-May 31, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,573.70
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$134.72
Cash Balance at End of Reporting Period:	\$6,438.98

Report ID: 53186

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$390.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$886.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$17.76
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$1,293.76

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$134.72	\$0.00	\$134.72	\$7,829.92
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$134.72	\$0.00	\$134.72	\$7,829.92
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$134.72			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Williams & Assoc	01/08/2010	\$134.72	\$134.72
Address:	2929 N Central Ave, Ste 1520, Phoenix, AZ 85012		Cash	
Category:	Event Expenses - Postage/delivery			
Total of Operating Expenses			\$134.72	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$134.72	

